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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: HITCHCOCK, JASON W

§ Case No. 09-29136-ABG

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§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on August 10, 2009. The undersigned trustee was appointed on March 29, 2012.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 5,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>3.13</u>
Bank service fees	<u>380.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>4,616.87</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/20/2012 and the deadline for filing governmental claims was 02/06/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,250.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,250.00, for a total compensation of \$1,250.00.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$3.13 and now requests reimbursement for expenses of \$0.00, for total expenses of \$3.13.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/12/2016 By:/s/JOHN E. GIERUM

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-29136-ABG

Case Name: HITCHCOCK, JASON W

Period Ending: 05/12/16

Trustee: (520171) JOHN E. GIERUM

Filed (f) or Converted (c): 03/29/12 (c)

§341(a) Meeting Date: 05/04/12

Claims Bar Date: 08/20/12

1 Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	74 W. Buckingham Drive, Round Lake, IL 60073 Imported from original petition Doc# 1	137,000.00	0.00	0.00	FA
2	Cash Imported from original petition Doc# 1	170.00	0.00	0.00	FA
3	FedEx Employee Credit Association Imported from original petition Doc# 1	97.05	0.00	0.00	FA
4	Bank Of America - Checking and Savings Imported from original petition Doc# 1	365.06	0.00	0.00	FA
5	Household Goods and Furnishings Imported from original petition Doc# 1	1,500.00	0.00	0.00	FA
6	Books and Pictures Imported from original petition Doc# 1	100.00	0.00	0.00	FA
7	Swords Imported from original petition Doc# 1	450.00	0.00	0.00	FA
8	Wearing Apparel Imported from original petition Doc# 1	1,500.00	0.00	0.00	FA
9	Jewerly Imported from original petition Doc# 1	200.00	0.00	0.00	FA
10	Sports Equipment Imported from original petition Doc# 1	300.00	0.00	0.00	FA
11	Camera Equipment Imported from original petition Doc# 1	200.00	0.00	0.00	FA
12	FedEx Retirement Plan Imported from original petition Doc# 1	10,894.56	0.00	0.00	FA
13	Vanguard - 401K Imported from original petition Doc# 1	1,756.16	0.00	0.00	FA
14	Illinois Drivers License and Firearm ID Card Imported from original petition Doc# 1	0.00	0.00	0.00	FA
15	2008 Ford Mustang Imported from original petition Doc# 1	22,290.00	19,222.11	5,000.00	FA
16	Dog Rotweiller Imported from original petition Doc# 1	50.00	0.00	0.00	FA

Form 1

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Claims Bar Date: 08/20/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16 Assets Totals (Excluding unknown values)	\$176,872.83	\$19,222.11		\$5,000.00	\$0.00

Major Activities Affecting Case Closing:

negotiated resolution of possible fraudulent conveyance regarding automobile. Received first payment. Now renegotiating second lumpsum payment quickly or will close out case.

12/15 Negotiating second car payment or feasibility to close out with TFR., determined no benefit to pursuing additional payment, to proceed to TFR.

Initial Projected Date Of Final Report (TFR): December 31, 2014 Current Projected Date Of Final Report (TFR): September 30, 2016

Form 2
Cash Receipts And Disbursements Record

Page: 1

Case Number: 09-29136-ABG

Trustee: JOHN E. GIERUM (520171)

Case Name: HITCHCOCK, JASON W

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**3079

Account: *****3466 - Checking Account

Period Ending: 05/12/16

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/27/13	{15}	Jason Hitchcock	Deposit on 2008 Ford Mustang	1129-000	5,000.00		5,000.00
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,990.00
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,980.00
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,970.00
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,960.00
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,950.00
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,940.00
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,930.00
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,920.00
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,910.00
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,900.00
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,890.00
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,880.00
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,870.00
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,860.00
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,850.00
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,840.00
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,830.00
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,820.00
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,810.00
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,800.00
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,790.00
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,780.00
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,770.00
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,760.00
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,750.00
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,740.00
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,730.00
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,720.00
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,710.00
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,700.00
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,690.00
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,680.00
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,670.00
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,660.00
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,650.00
02/12/16	101	Arthur B. Levine Company	BOND PREMIUM PAYMENT ON LEDGER	2200-000		3.13	4,646.87

Subtotals : \$5,000.00 \$353.13

Form 2
Cash Receipts And Disbursements Record

Page: 2

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Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**3079

Account: *****3466 - Checking Account

Period Ending: 05/12/16

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			BALANCE AS OF 12/31/2015 FOR CASE #09-29136, Bond premium - 2-01-16 to 2-01-17				
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,636.87
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,626.87
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,616.87

ACCOUNT TOTALS	5,000.00	383.13	\$4,616.87
Less: Bank Transfers	0.00	0.00	
Subtotal	5,000.00	383.13	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,000.00	\$383.13	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****3466	5,000.00	383.13	4,616.87
	\$5,000.00	\$383.13	\$4,616.87

Claims Proposed Distribution - Exhibit C**Case: 09-29136-ABG HITCHCOCK, JASON W**

Case Balance:		Total Proposed Payment:		Remaining Balance:				
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
4	CitiMortgage, Inc	Secured	147,293.84	147,293.84	0.00	147,293.84	0.00	4,616.87
5 -2	The Townes of Bradford Place Condominium Associati	Secured	4,282.08	4,282.08	0.00	4,282.08	0.00	4,616.87
TEE	JOHN E. GIERUM <2100-00 Trustee Compensation>	Admin Ch. 7	1,250.00	1,250.00	0.00	1,250.00	1,250.00	3,366.87
TEEEEXP	JOHN E. GIERUM <2200-00 Trustee Expenses>	Admin Ch. 7	3.13	3.13	3.13	0.00	0.00	3,366.87
1	DISCOVER BANK	Unsecured	5,689.95	5,689.95	0.00	5,689.95	987.76	2,379.11
2	eCAST Settlement Corporation, assignee	Unsecured	2,768.58	2,768.58	0.00	2,768.58	480.61	1,898.50
3	eCAST Settlement Corporation, assignee	Unsecured	10,936.35	10,936.35	0.00	10,936.35	1,898.50	0.00
Total for Case 09-29136 :			\$172,223.93	\$172,223.93	\$3.13	\$172,220.80	\$4,616.87	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,253.13	\$1,253.13	\$3.13	\$1,250.00	100.000000%
Total Secured Claims :	\$151,575.92	\$151,575.92	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$19,394.88	\$19,394.88	\$0.00	\$3,366.87	17.359581%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-29136-ABG
Case Name: HITCHCOCK, JASON W
Trustee Name: JOHN E. GIERUM

Balance on hand: \$ 4,616.87

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	CitiMortgage, Inc	147,293.84	147,293.84	0.00	0.00
5 -2	The Townes of Bradford Place Condominium Associati	4,282.08	4,282.08	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 4,616.87

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JOHN E. GIERUM	1,250.00	0.00	1,250.00
Total to be paid for chapter 7 administration expenses:			\$ <u>1,250.00</u>
Remaining balance:			\$ <u>3,366.87</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			
Total to be paid for prior chapter administrative expenses:			\$ <u>0.00</u>
Remaining balance:			\$ <u>3,366.87</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims:	\$ 0.00
Remaining balance:	\$ 3,366.87

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 19,394.88 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 17.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	DISCOVER BANK	5,689.95	0.00	987.76
2	eCAST Settlement Corporation, assignee	2,768.58	0.00	480.61
3	eCAST Settlement Corporation, assignee	10,936.35	0.00	1,898.50

Total to be paid for timely general unsecured claims:	\$ 3,366.87
Remaining balance:	\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims:	\$ 0.00
Remaining balance:	\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
Total to be paid for subordinated claims:				\$ 0.00
Remaining balance:				\$ 0.00